

Work Order ID 66389

Monday, February 14, 2011 10:10:04 AM

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Item ID: D4323-7

Revision ID: PRELIM

Item Name: Pylon Wall, Fwd

Start Date: 2/14/2011 Start Qty: 1.00

Required Date: 2/15/2011 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4323

PA1

100

0.00

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg

Dwg Rev: PA1

Prog Rev: PM

2-Deburr if necessary

0.00

110

QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Quality Control

Memo

0.00

PRELIMINARY ISSUE

Cust Item ID:

Customer:

KB 11-2-14

KB 11-2-14

①

gurel

P10 →

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: / Date: 11/02-22
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/02/14	#100	wrong mat used. should be kydex not grey lexan R.L. lack of attention	U 11/02-22	- Scrap + Destroy and replace with correct mat were replaced in different w/o	11-2-22	S 11/02/22	U 11/02/22	S 11/02/14

NOTE: Date & initial all entries

Work Order ID 66389

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Item ID: D4323-7

Accept

Revision ID: PRELIM

Item Name: Pylon Wall, Fwd

Start Date: 2/14/2011 Start Qty: 1.00

Required Date: 2/15/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: _____

0.00

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

POSITIVE RECALLEFFECTIVE 2.14.11 AUTH U

RELEASED _____ DATE _____

U 2.14.11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Monday, February 14, 2011 10:10:02 AM

Work Order ID: 66389



Parent Item: D4323-7



Parent Item Name: Pylon Wall, Fwd

Start Date: 2/14/2011

Required Date: 2/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.14 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MKYD6185S.080-P3- 62015		Purchased	No			100	sf	1,153.437	11.25	11.84211			



B 11-2-14

6185 KYDEX .080"

Location

Loc Qty

Loc Code

therm

1153.437564

109703

81.189115

116576

1072.24845

~~116576~~
116530

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



